

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2004FEB24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-AQ-ARCC-B JANE THORNTON (309)782-5626 ROCK ISLAND IL 61299-7630  EMAIL: THORNTONJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD C PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ACTION WOOD TECH INC 44311 REYNOLDS DRIVE CLINTON TOWNSHIP, MI. 48036-1243  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W52H09-04-P-0142	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2004JAN30	
Code 8X899		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$6,202.50							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) FAR 52.217-6							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163			
15B. Contractor/Offendor  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W52H09-04-P-0142	MOD/AMD P00001	
Name of Offeror or Contractor: ACTION WOOD TECH INC			

SUPPLEMENTAL INFORMATION

14a. The Government hereby exercises the option to increase the production quantity total from 120 to 145 and in accordance with the attached schedule. Contract Line Item Number (CLIN) 0001AC is added for a quantity of 25 each.

14b. The number of First Article Test samples is changed from four (4) to five (5). The first five shipping containers produced by the Contractor will be subjected to First Article Testing to be conducted by the Government. The First Article Test will consist of transportability testing in which the shipping container must maintain structural integrity and protect the interior package from significant damage. Upon approval by the Government POC below; the Contractor shall proceed with the production quantity. The samples shall be shipped at no additional cost to the Government to:

Research and Development and Engineering Command  
Edgewood Chemical Biological Center-Rock Island  
ATTN: Mr. William Meyer, AMSSB-RSO-DDN, 309-782-5404  
Building 299 Shipping and Receiving  
Rock Island, Illinois 61299-7390

14b. FOB Terms: Destination and at no additional cost to the Government.

14c. CLIN 0001AA and Clause 12, FAR 52.209-4512 is hereby deleted.

14d. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0142 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: ACTION WOOD TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>120</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: WOODEN SHIPPING BOXES</p> <p>PRON: DE4N7B03SB PRON AMD: 02 ACRN: AA</p> <p>AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W912F140156R01 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 120 23-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0142/0000</p>	120	EA	\$ 248.10000	\$ 29,772.00
0001AC	<p><u>PRODUCTION QUANTITY - OPTION</u></p> <p>25</p> <p>NOUN: WOODEN SHIPPINF BOXES - MRC</p> <p>PRON: DE4N7B04SB PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W912F140156R02 Y00000 M 2</p>	25	EA	\$ 248.10000	\$ 6,202.50

Name of Offeror or Contractor: ACTION WOOD TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>5</div></div><div><div>DEL DATE</div><div>31-MAR-2004</div></div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0142/0000</div><div>DOC SUPPL</div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W912F140156R03</div><div>Y00000</div><div>M</div><div></div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>20</div></div><div><div>DEL DATE</div><div>23-JUL-2004</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0142/0000</div></div>				

Name of Offeror or Contractor: ACTION WOOD TECH INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	DE4N7B04SB	AA	2	\$	0.00	\$	6,202.50	\$	6,202.50
	42212300000		4N7BMU						
					NET CHANGE	\$	6,202.50		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	42020000046N6N6P42212326EB	S19130		W91A2K	\$	6,202.50
							NET CHANGE	\$ 6,202.50

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	29,772.00	\$	6,202.50	\$	35,974.50